

GOVERNMENT OF TELANGANA
ABSTRACT

BCWD – B.E. 2019-20 – Administrative sanction for an amount of Rs.101,09,26,000/- (Rupees One Hundred One Crore Nine Lakh Twenty Six Thousand only) from the BE Provision 2019-20 towards meeting the expenditure for the schemes being implemented by the BC Welfare Department – Orders – Issued.

BACKWARD CLASSES WELFARE (B) DEPARTMENT

G.O.Rt.No. 68

Dated: 08-05-2019
Read:-

G.O.Rt.No.615, Finance (EBS.III) Department, dated.30.04.2019.

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ORDER:

In the reference read above, the Finance (EBS.III) Department have issued a Budget Release Order for an amount of Rs.101,09,26,000/- (Rupees One Hundred One Crore Nine Lakh Twenty Six Thousand only) from the B.E. provision 2019-20 towards meeting the expenditure for the following schemes being implemented by the BC Welfare Department.

2. In pursuance of the orders issued in the reference read above, Government hereby accord administrative sanction for an amount of Rs.101,09,26,000/- (Rupees One Hundred One Crore Nine Lakh Twenty Six Thousand only) from the B.E. provision 2019-20 towards meeting the expenditure for the following schemes being implemented by the BC Welfare Department as detailed below:-

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to TSREI Society for Residential High Schools-Cum-Junior Colleges for Backward Classes Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2225-03-277-25-21-310-312	V	178,60.00	..	..	178,60.00	..	89,30.00	89,30.00
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2225-03-001-25-03-200-000	V	0.40	..	..	0.40	..	0.20	0.20
3	2225-03-001-25-03-210-211	V	2.36	..	..	2.36	..	1.18	1.18
4	2225-03-001-25-03-260-000	V	0.01	..	..	0.01	..	0.01	..
Scheme Name: Government Hostels Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2225-03-277-25-07-210-211	V	3,89.20	..	..	3,89.20	..	1,94.60	1,94.60
6	2225-03-277-25-07-230-000	V	15,17.88	..	..	15,17.88	..	7,58.94	7,58.94
7	2225-03-277-25-07-280-284	V	53.19	..	..	53.19	..	26.59	26.60
8	2225-03-277-25-07-500-503	V	16.99	..	..	16.99	..	8.49	8.50
9	2225-03-277-25-07-500-504	V	50.60	..	..	50.60	..	25.30	25.30
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
10	2225-03-001-25-01-200-000	V	0.33	..	..	0.33	..	0.16	0.17
11	2225-03-001-25-01-260-000	V	0.65	..	..	0.65	..	0.32	0.33
12	2225-03-001-25-01-280-284	V	1.30	..	..	1.30	..	0.65	0.65
13	2225-03-001-25-01-520-521	V	1.30	..	..	1.30	..	0.65	0.65
Scheme Name: Telangana Study Circle Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
14	2225-03-277-25-20-310-312	V	3,24.34	3,24.34	..	1,62.17	1,62.17
Total			202,18.55	202,18.55	..	101,09.26	101,09.29

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3. The Commissioner, Backward Classes Welfare, Telangana, Hyderabad shall take necessary further action as per the instructions issued by the Finance (BG.I) Department in U.O. Note No.29875-A/1283/A1/BG.I/2006, dated:25.11.2006.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA]

**C. PARTHASARATHI
SECRETARY TO GOVERNMENT [FAC]**

To

The Commissioner, Backward Classes Welfare, Telangana, Hyderabad. (w.e.)

The Secretary, MJPTBCWREIS, Telangana Hyderabad (w.e.)

The Director, TSBCESD&TC (BC Study Circle), Hyderabad (w.e.)

The Director, Treasuries and Accounts, Telangana, Hyderabad. (w.e.)

The Pay and Accounts Officer, Telangana, Hyderabad. (w.e.)

The Accountant General, Telangana, Hyderabad. (w.e.)

Copy to:

P.S. to Hon'ble Minister for Welfares (BC)

P.S. to Secretary to Government (FAC) , B.C. Welfare Department.

The Finance (EBS.III) Department

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER